



DAILY REPORT

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PROJECT	San Jacinto River Waste Pits TCRA Maintenance		CONTRACT NO.	
CONTRACTOR	USA Environment, LP		SUPERINTENDENT	Larry Jones
DAY OF WEEK & DATE:	Thursday, December 31, 2015		REPORT NO.	003
WEATHER	Cloudy with winds from the north		TEMPERATURE	L:46 H:60 degrees F
NUMBER/CLASS OF CONTRACTOR'S PERSONNEL:		MAJOR EQUIPMENT ON JOB (Size/capacity and hours):		
8 – USA Environment		Skid steer Long stick excavator Front end loader		
<u>TIDE INFORMATION:</u>		<u>HEALTH AND SAFETY INFORMATION:</u>		
Time: n/a Height: n/a		No incidents or near misses on this date.		
<u>CHRONOLOGICAL ACCOUNT OF DAY'S WORK:</u>				
<p>0645 – Anchor QEA, USEPA, USA, and EA Engineering onsite.</p> <p>0700 – Health and safety meetings.</p> <p>0725 to 1100 – H. Samaha and USA conduct probing of work area. For locations with an initial thickness less than 1 foot, additional Type C armor rock is added and the location is probed again for verification.</p> <p>1100 – Cesar Garcia, project manager for USA, onsite. Begin demobilization of mats.</p> <p>1115 to 1130 – Transport remaining armor rock to east access ramp.</p> <p>1150 – USEPA and EA Engineering offsite.</p> <p>1240 to 1430 – H. Samaha observes:</p> <ul style="list-style-type: none">• Staging of mats and equipment on southern berm and near east access ramp for holiday weekend• Transport of remaining armor rock from this maintenance event to a previous stockpile near the intersection of central and southern berms. The total volume of available armor rock is estimated to be 10 cubic yards. <p>1440 – Anchor QEA and USA offsite.</p> <p><u>Summary of Progress on this Date:</u></p> <ul style="list-style-type: none">• Completed probing of work area• Placed additional Type C armor rock in work area if initial thickness was less than 1 foot based on probing• Began demobilization <p><u>Persons On-site on this Date:</u></p> <p>Holly Samaha (Anchor QEA) Gary Miller (USEPA) Duane Thomas (EA Engineering) USA Environment Crew</p>				

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Material Delivery Summary as of this Date:

Material	Units	Delivered (units)	Delivery Verification Method	Preceding Delivered Total	Total Delivered for Project
Type C	cubic yards	0	Truck bed measure	60	60

TESTS PERFORMED: None

PHONE LOG:

0733 – H. Samaha call with W. Mearsto discuss daily reports, survey schedule, and probing method. Similar calls made at 0804, 0813, 0825, and 0846.

SITE PHOTOS/VIDEOS TAKEN: (attached below)

Three photographs with captions

FORCE ACCOUNT WORK/ CHANGES ENCOUNTERED:

None

QA REPRESENTATIVE

Holly Samaha

HRS

8

DATE

12/31/2015



Photograph 1 – Probing for thickness of armor rock in repair area.



Photograph 2 – Stockpile of armor rock near intersection of central and southern berms.



Photograph 3 – Mats and equipment staged for holiday weekend.